

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)	\$ 5,000.00	\$ 14,000.00	\$ 14,200.00
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SHAREHOLDER FUNDS (EQUITY)	START OF FY	Q2 TOTAL	Q4 TOTAL
OWNERS' FUNDS	\$ -	\$ -	\$ -
HELD EARNINGS	\$ -	\$ -	\$ -

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WJ Hussar



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Table of Contents My Financial Picture

1. Understanding the eBook My Financial Picture
 - The Rise of Digital Reading My Financial Picture
 - Advantages of eBooks Over Traditional Books
2. Identifying My Financial Picture
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an My Financial Picture
 - User-Friendly Interface
4. Exploring eBook Recommendations from My Financial Picture
 - Personalized Recommendations
 - My Financial Picture User Reviews and Ratings
 - My Financial Picture and Bestseller Lists
5. Accessing My Financial Picture Free and Paid eBooks
 - My Financial Picture Public Domain eBooks
 - My Financial Picture eBook Subscription Services
 - My Financial Picture Budget-Friendly Options

6. Navigating My Financial Picture eBook Formats
 - ePub, PDF, MOBI, and More
 - My Financial Picture Compatibility with Devices
 - My Financial Picture Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of My Financial Picture
 - Highlighting and Note-Taking My Financial Picture
 - Interactive Elements My Financial Picture
8. Staying Engaged with My Financial Picture
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers My Financial Picture
9. Balancing eBooks and Physical Books My Financial Picture
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection My Financial Picture
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine My Financial Picture
 - Setting Reading Goals My Financial Picture
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of My Financial Picture
 - Fact-Checking eBook Content of My Financial Picture
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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