

Personal Financial Statement Template

ASSETS	START OF PY	Q1 TOTAL	Q4 TOTAL	LIABILITIES	START OF PY	Q2 TOTAL	Q4 TOTAL
CURRENT ASSETS				CURRENT LIABILITIES			
CASH ON HAND	\$ 5,000.00	\$ 12,000.00	\$ 12,000.00	BANK OVERDRAFT	\$ 50.00	\$ 50.00	\$ 50.00
DEBTORS	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	CREDIT CARD DEBT	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
PREPAID EXPENSES				CREDITORS	\$ -	\$ -	\$ -
GENERAL	\$ 500.00	\$ 500.00	\$ 500.00	INCREASES	\$ -	\$ -	\$ -
RATES	\$ -	\$ -	\$ -	TAXES	\$ -	\$ -	\$ -
WORKCOVER	\$ -	\$ -	\$ -	BENEFITS	\$ -	\$ -	\$ -
INSURANCE	\$ 300.00	\$ 300.00	\$ 300.00	INSURANCE	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -	OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -	OTHER	\$ -	\$ -	\$ -
TOTAL PREPAID EXPENSES	\$ 800.00	\$ 800.00	\$ 800.00	OTHER	\$ -	\$ -	\$ -
INVENTORY				TOTAL CURRENT LIABILITIES	\$ 7,050.00	\$ 7,050.00	\$ 7,050.00
ITEM CATEGORY 1	\$ -	\$ -	\$ -	LONG-TERM LIABILITIES			
ITEM CATEGORY 2	\$ -	\$ -	\$ -	VEHICLE LOAN	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -	EQUIPMENT FINANCE	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -	LONG-TERM LOAN	\$ -	\$ -	\$ -
TOTAL INVENTORY	\$ -	\$ -	\$ -	OTHER	\$ -	\$ -	\$ -
SHORT-TERM INVESTMENTS	\$ -	\$ -	\$ -	OTHER	\$ -	\$ -	\$ -
OTHER CURRENT ASSETS	\$ -	\$ -	\$ -	OTHER	\$ -	\$ -	\$ -
TOTAL CURRENT ASSETS	\$ 7,000.00	\$ 14,000.00	\$ 14,000.00	TOTAL LONG-TERM LOANS	\$ -	\$ -	\$ -
FIXED ASSETS				TOTAL LIABILITIES	\$ 7,050.00	\$ 7,050.00	\$ 7,050.00
TECHNOLOGY	\$ -	\$ -	\$ -	NET ASSETS			
FURNITURE / FIXTURES	\$ -	\$ -	\$ -	(Assets less liabilities, should equal total shareholder funds)	\$ (2,000.00)	\$ 14,000.00	\$ 14,000.00
EQUIPMENT	\$ -	\$ -	\$ -				
LEASE	\$ -	\$ -	\$ -				
BUILDINGS / IMPROVEMENTS	\$ -	\$ -	\$ -				
OTHER	\$ -	\$ -	\$ -				
OTHER	\$ -	\$ -	\$ -				
				SHAREHOLDER FUNDS DIVERSITY	START OF PY	Q2 TOTAL	Q4 TOTAL
				OWNER'S FUNDS	\$ -	\$ -	\$ -
				HELD EARNINGS	\$ -	\$ -	\$ -

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WJ Hussar

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