

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	\$ -	\$ -	\$ -

Personal Financial Statement Guide

**Nick A. Dauber, Anique Ahmed
Qureshi, Marc H. Levine, Joel G. Siegel**

Personal Financial Statement Guide:

Personal Financial Statements Guide American Institute of Certified Public Accountants. Personal Financial Statements Task Force, 2007 **Accountants' Handbook, Special Industries and Special Topics** D. R. Carmichael, Paul H. Rosenfield, 2003-05-13 The premier accounting reference revised and expanded The Accountants Handbook series has the longest tradition of any reference of providing comprehensive coverage of the field to both accounting professionals and professionals in other fields who need or desire quick understandable and thorough exposure to complex accounting related subjects Like its predecessors the Tenth Edition is designed as a single reference source that provides answers to all reasonable questions on accounting and financial reporting asked by accountants auditors bankers lawyers financial analysts and other preparers and users of accounting information Written by nationally recognized accounting professionals including partners in major public accounting firms financial executives financial analysts and other relevant business professionals the Handbook covers both financial accounting and reporting and industry specific accounting issues in separate volumes for easy reference Its comprehensive content provides analysis on over 43 critical areas of accounting **Guide: Preparation, Compilation, and Review Engagements, 2017** AICPA, 2017-12-11 Issued under the authority of Accounting and Review Services Committee ARSC and a go to guide for accountants performing preparation compilation and review engagements this version contains the most up to date guidance including the recently issued Statement on Standards for Accounting and Review Services SSARS No 22 Compilation of Pro Forma Financial Information and SSARS No 23 Omnibus Statement on Standards for Accounting and Review Services 2016 This edition also contains some enhanceive updates related to materiality in review engagements professional skepticism and more illustrative accountant s reports **Accountants' Handbook, Volume 2** D. R. Carmichael, O. Ray Whittington, Lynford Graham, 2007-04-06 This highly regarded reference is relied on by a considerable part of the accounting profession in their day to day work This handbook is the first place many accountants look to find answers to practice questions Its comprehensive scope is widely recognized and relied on It is designed as a single reference source that provides answers to all reasonable questions on accounting and financial reporting asked by accountants auditors bankers lawyers financial analysts and other preparers and users of accounting information

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