

# Personal Financial Statement Template

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

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

| NET ASSETS  | START OF FY | Q2 TOTAL     | Q4 TOTAL     |
|---|-------------|--------------|--------------|
| (Assets Less Liabilities; should equal total shareholder funds) | \$ 2,055.00 | \$ 14,000.00 | \$ 14,200.00 |

| SHAREHOLDER FUNDS (EQUITY) | START OF FY | Q2 TOTAL | Q4 TOTAL |
|----------------------------|-------------|----------|----------|
| OWNERS' FUNDS              | \$ -        | \$ -     | \$ -     |
| HELD EARNINGS              | \$ -        | \$ -     | \$ -     |

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