

Balance Sheet

Organization Name
As of _____

Assets

Account	Amount
Current Assets	
Cash and Cash Equivalents	
Accounts Receivable	
Prepaid Expenses	
Non-Current Assets	
Property, Plant and Equipment	
Other Assets	
Total Assets	

Liabilities

Account	Amount
Current Liabilities	
Accounts Payable	
Accrued Expenses	
Non-Current Liabilities	
Long-Term Debt	
Other Liabilities	
Total Liabilities	

Equity

Account	Amount
Retained Earnings	
Other Equity	
Total Equity	

Total Liabilities and Equity

Prepared by: _____

Date: _____