

BALANCE SHEET

ASSETS

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Cash	_____	
Checking Accounts	_____	
Savings Accounts	_____	
Accounts Receivable	_____	
Inventory	_____	
Prepaid Expenses	_____	
<b>Total Current Assets</b>		_____
Transportation & Automobiles	_____	
Buildings & Improvements	_____	
Equipment	_____	
Less Accumulated Depreciation	_____	
<b>Total Property and Equipment</b>		_____
Organization Costs	_____	
Noncurrent Assets	_____	
<b>Total Other Assets</b>		_____
<b>TOTAL ASSETS</b>		<input type="text"/>

LIABILITIES & EQUITY

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Credit Cards Payable	_____	
Taxes Payable	_____	
Accrued Expenses	_____	
Other Current Liabilities	_____	
<b>Total Current Liabilities</b>		_____
Notes Payable	_____	
Other Long Term Liabilities	_____	
<b>Total Long Term Liabilities</b>		_____
Beginning Equity	_____	
Distributions	_____	
Net Income	_____	
Retained Earnings	_____	
<b>Total Equity</b>		_____
<b>TOTAL LIABILITIES &amp; EQUITY</b>		<input type="text"/>