

Balance Sheet Template

Chapter Name _____

	As of _____	As of _____
ASSETS		
Petty Cash	\$ _____	\$ _____
Cash in Bank — Checking	\$ _____	\$ _____
Cash in Bank — Savings	\$ _____	\$ _____
Cash in Bank	\$ _____	\$ _____
Accounts Receivable	\$ _____	\$ _____
Prepays:		
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
 Fixed Assets:		
Accounts Receivable	\$ _____	\$ _____
Other Assets:		
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
 TOTAL ASSETS	\$ _____	\$ _____
 LIABILITIES		
Accounts Payable	\$ _____	\$ _____
Other Liabilities:		
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
 TOTAL LIABILITIES	\$ _____	\$ _____
 FUND BALANCE	\$ _____	\$ _____
 TOTAL LIABILITIES & FUND BALANCE	\$ _____	\$ _____

Manual Cash Drawer Balance Sheet Template

Yi-Tong Ma



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