

Virgil or Tina

**BALANCE SHEET**

You may attach a Balance Sheet, Profit and Loss Statement, or business plan if available.

<b>ASSETS</b>		<b>LIABILITIES</b>	
Cash in Bank	\$38,456	Salaries/Wages Payable	\$4,000
Notes Receivable	\$	Accounts Payable	\$9,645
Accounts Receivable	\$19,456	Notes Payable	\$
Investments	\$	Mortgages Payable	\$1,400
Other Current Assets	\$	Contracts and Bonds Payable	\$
Prepaid Expenses	\$	<b>TOTAL LIABILITIES</b>	\$15,045
Land and Buildings	\$	<b>NET WORTH</b>	
Office Furniture	\$8,500	Common Stock	\$
Other Equipment	\$	Retained Earnings	\$
Other Assets	\$	Capital	\$
<b>TOTAL ASSETS</b>	\$66,412	<b>TOTAL LIABILITIES AND NET WORTH</b>	\$15,045