

Balance Sheet Template

Chapter Name

	As of	As of
ASSETS		
Petty Cash	5	S
Cash in Bank — Checking	<u>s</u>	S
Cash in Bank — Savings	S	S
Cash in Bank	S	S
Accounts Receivable Prepaids:	S	
	S	S
		S
	S	S S S
Fixed Assets:		
Accounts Receivable	S	S
Other Assets:		
	<u>S</u>	<u>s</u>
	S	_ \$
	S	S
TOTAL ASSETS	s	<u>s</u>
LIABILITIES		
Accounts Payable	S	s
Other Liabilities:	E	
	S	S
	s	S
	s	S
TOTAL LIABILITIES	s	<u>s</u>
FUND BALANCE	s	s
TOTAL LIABILITIES &		
FUND BALANCE	s	s

Manual Cash Drawer Balance Sheet Template

Robert Hiester Montgomery

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managers and department heads Sections Operating Budget Financing the Operating Budget Volume 3 Managing the Capital

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