

FROM: \_\_\_\_\_

PRIVATE ORGANIZATIONS/UNOFFICIAL ACTIVITIES  
BALANCE SHEET  
FY \_\_\_\_\_

<b>ASSETS</b>	
Cash	
Checking	
Savings	
Savings Account Interest	
<b>ACCOUNTS RECEIVABLE</b>	
Prepaid Expenses	
<b>TOTAL ASSETS</b>	
<b>LIABILITY</b>	
<b>ACCOUNTS PAYABLE</b>	
<b>TOTAL LIABILITY</b>	
<b>ACTIVITY EQUITY (NET WORTH)</b>	
<b>LIABILITY + EQUITY</b>	

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of Person Making Report