## Balance Sheet 2008 YTD Through (Put Month Here)

Current Assets:	
Cash - Savings Account	
Cash - Checking account	
Departmental Accounts	
Accts/Notes Receivable	
Supplies	
Other	
Total Current Assets	\$0.00
Fixed Assets	
Land	
Construction in Progress	
Buildings & Improvements	
Rental Properties (SFR)	
Depreciation	
Other Properties	
Equipment	
Furniture & Fixtures	
Ministry Buses	
Ministry Vans	
Other	
Non-Current Assets	\$0.00
Other Assets	:
TOTAL ASSETS	\$0.00
TOTAL ASSETS	\$0.00
TOTAL ASSETS  Current Liabilities	\$0.00
	\$0.00
Current Liabilities	\$0.00
Current Liabilities Accounts Payable	\$0.00
Current Liabilities Accounts Payable Bank Overdraft Fees	\$0.00
Current Liabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable	\$0.00
Current Liabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable	\$0.00
Current Liabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable Bonuses Payable	
Current Llabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable Bonuses Payable Other	
Current Llabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable Bonuses Payable Other	
Current Liabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable Bonuses Payable Other Total Current Liabilities	
Current Liabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable Bonuses Payable Other Total Current Liabilities Long-Term Liabilities	
Current Liabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable Bonuses Payable Other Total Current Liabilities Long-Term Liabilities Ministry/Business Mortgage	
Current Llabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable Bonuses Payable Other Total Current Llabilities Long-Term Llabilities Ministry/Business Mortgage Parsonage Mortgage (SFR) Bus/Van Loan	
Current Liabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable Bonuses Payable Other Total Current Liabilities Long-Term Liabilities Ministry/Business Mortgage Parsonage Mortgage (SFR) Bus/Van Loan Capital Lease Obligations	
Current Liabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable Bonuses Payable Other Total Current Liabilities Long-Term Liabilities Parsonage Mortgage Parsonage Mortgage (SFR) Bus/Van Loan Capital Lease Obligations Other Long-Term Debt	\$0.00
Current Liabilities Accounts Payable Bank Overdraft Fees Wages/Salaries Payable Interest Payable Bonuses Payable Other Total Current Liabilities Long-Term Liabilities Ministry/Business Mortgage Parsonage Mortgage (SFR) Bus/Van Loan Capital Lease Obligations Other Long-Term Debt Long-Term Liabilities	\$0.00
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Liabilities & Net Woth = Assets