

STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD)

NAME OF ELECTOR ORGANIZATION			
Current Assets	Balance in campaign accounts		
	Balance in other accounts		
	Accounts receivable		
	Inventory		
	Investments		
	Prepaid expenses		
Other (describe)			
Total Current Assets			
Fixed Assets	Furniture and fixtures		
	(less accumulated amortization)	()	
	Office equipment		
	(less accumulated amortization)	()	
	Land and buildings		
	(less accumulated amortization)	()	
Other (describe)			
	(less accumulated amortization)	()	
Total Fixed Assets			
Total Assets			A
Liabilities	Accounts payable		
	Wages, salaries payable		
	Loans payable		
Other (describe)			
Total Liabilities			B
Accumulated Surplus (Deficit) (A – B)			C