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PHYSICAL INVENTORY COUNT SHEET

INVENTORY AS OF :

[illegible]

Standard Business Financial Statement		
[Name of company]	Business Statement	
For the fiscal year ending in	FINANCE	
Income generated	[YEAR 1]	[YEAR 2]
Income from Sales		
income from sales returns and other		
Income from Service revenue		
Income generated from Interest charged		
Miscellaneous incomes		
Total Revenues		
Expenses		
Publicity expenses		
Expenses for commission		
infrastructure		
Equipment and logistics		
Money to be paid as rent		
Employee salaries and benefits		
Rental expenses		
Networking costs		
Travel expenses		
Other miscellaneous expenses		
Total Expenditures for the period		
Income generated before taxation		
Income generated after taxation		
Total profit margin for the period		
Other expenditures		
Money spent on miscellaneous pursuits		
Accounting charges		
Net Income		

Christmas Budget

	Budget	Actual	Difference
TOTAL	300.00	235.45	64.55

Gifts	Budget	Actual	Left Over
Jack	75.00	70.45	4.55
Jill	75.00	70.00	5.00
Mom	75.00	95.00	(20.00)
Dad	75.00	0.00	75.00
Significant other			-
brother(s)			-
sister(s)			-
Grandma(s)			-
Grandpa(s)			-
Gift Exchange Gifts			-
Neighbor Gifts			-
Teacher Gifts			-
Other			-
Total GIFTS	300.00	235.45	64.55

CARDS	Budget	Actual	Left Over
Photographer			-
Cards / Printing			-
Postage			-
Other			-
Total CARDS	-	-	-

DECORATIONS	Budget	Actual	Left Over
Tree			-
Lights			-
Ornaments			-
Other			-
Total DECORATIONS	-	-	-

Personal Finance Statement of: _____
Enter your name here

Details

1. ASSETS - Details

Notes and Contents Field

Bank/Whom Owed	Balance Owed	Original Amount	Original Date	Monthly Payment	Monthly Date	Interest/Purpose
	\$ --	2000		\$ --		

Securities: Stocks / Bonds / Mutual Funds

Name of Security	Number of Shares	Cost	Market Value	Cost of Acquisition
		\$ --	2000	

Stocks in Privately Held Companies

Company Name	No. of shares	\$ Invested	Est. Market Value
		\$ --	2000

Real Estate

Description / Location	Market Value	Amount Owed	Original Cost	Purchase Date
	\$ --	2000		

2. LIABILITIES - Details

Credit Card & Charge Card Debt

Name of Card / Creditor	Amount Due
	\$ --

Notes: Payable (including security debt)

Name of Creditor	Amount Owed	Original Amount	Monthly Payments	Interest Rate	Security/Collateral
	\$ --	2000	\$ --		

Mortgage / Real Estate Loans Payable

Name of Creditor	Amount Owed	Original Amount	Monthly Payments	Interest Rate	Security/Collateral
	\$ --	2000	\$ --		

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