

Nonprofit Organization Balance Sheet

As of [Date]

Assets

Current Assets	Amount
Cash and Cash Equivalents	
Accounts Receivable	
Grants Receivable	
Prepaid Expenses	
Total Current Assets	
Non-Current Assets	
Property and Equipment (Net)	
Other Non-Current Assets	
Total Non-Current Assets	
Total Assets	

Liabilities

Current Liabilities	Amount
Accounts Payable	
Accrued Expenses	
Deferred Revenue	
Total Current Liabilities	
Non-Current Liabilities	
Long-term Debt	
Other Non-Current Liabilities	
Total Non-Current Liabilities	
Total Liabilities	

Net Assets

Net Assets	Amount
Without Donor Restrictions	
With Donor Restrictions	
Total Net Assets	
Total Liabilities and Net Assets	