

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