

Balance Sheet Statement Template for Nonprofit Organizations

This **balance sheet statement template** for nonprofit organizations provides a clear overview of assets, liabilities, and net assets, ensuring transparent financial reporting. It is specifically designed to meet the unique requirements of nonprofits, helping maintain compliance and accountability. Use this template to simplify financial tracking and improve organizational decision-making.

Organization Name: _____

As of Date: _____

ASSETS		Amount (\$)
Current Assets	Cash and Cash Equivalents	_____
	Accounts Receivable	_____
	Grants Receivable	_____
Other Current Assets	Prepaid Expenses	_____
	Other	_____
Total Current Assets		_____
Noncurrent Assets	Property, Plant & Equipment (Net)	_____
	Investments	_____
Total Noncurrent Assets		_____
TOTAL ASSETS		_____
LIABILITIES		Amount (\$)
Current Liabilities	Accounts Payable	_____
	Accrued Expenses	_____
	Short-term Loans	_____
Total Current Liabilities		_____
Noncurrent Liabilities	Long-term Debt	_____
TOTAL LIABILITIES		_____
NET ASSETS		Amount (\$)
Without Donor Restrictions		_____
With Donor Restrictions		_____
TOTAL NET ASSETS		_____
TOTAL LIABILITIES & NET ASSETS		_____

Note: This template is intended for illustrative purposes and should be customized to meet the specific reporting and compliance needs of your organization. Consult with a financial advisor or accountant for assistance in preparing your official balance sheet.