

BALANCE SHEET TEMPLATE

Wis. Stats. 38.50 (10) (b)
Form EAB 2.01 (Rev. 08/16)



STATE OF WISCONSIN
EDUCATIONAL APPROVAL BOARD
431 CHARMANY DRIVE, SUITE 102
MADISON, WI 53719
(608) 266-1996

If you do not possess a formally prepared set of financial statements, use this template to record your assets and liabilities. Use actual data if you have completed a fiscal year.

Use projected data if you have not completed a fiscal year.

NAME OF SCHOOL: Kramas Yoga
FOR THE PERIOD BEGINNING September 1st 2022 AND ENDING August 31st 2023

I. ASSETS

CURRENT ASSETS

Cash on hand, in banks - unrestricted.....	<u>366</u>
Accounts receivable.....	<u>0</u>
Less: Allowance for doubtful.....	(<u> </u>)
Notes receivable.....	<u>0</u>
Inventory (books and supplies).....	<u>0</u>
Prepaid insurance.....	<u>0</u>
Other current assets.....	<u>0</u>
TOTAL CURRENT ASSETS	<u>366</u>

FIXED ASSETS

Furniture and equipment.....	<u>0</u>
Less: Accumulated depreciation.....	(<u> </u>)
Vehicles.....	<u>0</u>
Less: Accumulated depreciation.....	(<u> </u>)
Buildings.....	<u>0</u>
Less: Accumulated depreciation.....	(<u> </u>)
Land.....	<u>0</u>
Other fixed assets.....	<u>0</u>
Less: Accumulated depreciation.....	(<u> </u>)
TOTAL FIXED ASSETS	<u>0</u>

TOTAL ASSETS..... 0

II. LIABILITIES AND STOCKHOLDERS EQUITY

CURRENT LIABILITIES

Accounts payable	0
Accrued salaries and wages	0
Deferred Federal and State income taxes	0
Estimated income tax payable	0
Interest payable	0
Notes payable – equipment	0
Notes payable – other	0
Notes payable – current portion of long-term debt	0
Payroll taxes payable	0
Tuition refunds payable	0
Unearned tuition	0
Unearned dormitory fees	0
Other current liabilities	0

TOTAL CURRENT LIABILITIES

LONG-TERM LIABILITIES

Notes or bonds payable	0
Mortgage payable	0
Other long-term liabilities	0

TOTAL LONG-TERM LIABILITIES

STOCKHOLDER'S / OWNER'S EQUITY

Common stock or owner's interest	0
Preferred stock	0
Additional paid in capital	0
Retained earnings:	
Beginning balance	0
Add: Earnings for year	0
Less: Withdrawals and dividends (0)	0

Total Retained Earnings

TOTAL STOCKHOLDER'S / OWNER'S EQUITY

TOTAL LIABILITIES AND EQUITY

366