

NATIONAL BOARD ANNUAL FINANCIAL REPORT

OTHER ASSETS

Due to generally accepted accounting principles in the United States for non-profit organizations such as Aglow, Aglow International is required to have records of assets and liabilities of the total worldwide organization. These records would include the listing of equipment, supplies and/or unpaid bills, leases or contracts.

Please list the **original cost** of all your equipment and show depreciation if you keep such records. Use additional sheets of paper if needed.

ASSETS

Office equipment (e.g. computers, typewriters, office desks and chairs, file cabinets, calculators, photo copy machines)			
Type of Item	Original Cost	Accumulated Depreciated	Net Asset Value
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Sound or media equipment (e.g. overhead projectors, speaker system, etc.)			
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Any other equipment and/or assets (please itemize)			
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Value of office supplies on hand			\$
Wholesale value of literature on hand			\$

LIABILITIES

Any unpaid bills, leases, or contracts (please itemize)	
	\$
	\$
	\$
	\$
Any other liabilities (please itemize)	
	\$
	\$
	\$
	\$