_____
(Name)

STATEMENT OF FINANCIAL CONDITION
AS OF _____

ASSETS:

Cash - - - - - - - - - - - - - - - -	$
Marketable securitie - - - - - - - - - - -	
Real estate owned - - - - - - - - - - -	
Motor vehicles - - - - - - - - - - - - -	
Other personal property - - - - - - - - - -	
TOTAL ASSETS - - - - - - - - - -	$

LIABILITIES:

Mortgages payable - - - - - - - - - - - -	$
Revolving charge accounts outstandin - - - -	
Vehicle loans payabl - - - - - - - - - - -	
Other notes/contracts payabl - - - - - - - -	
Estimated income taxes (on the difference between the estimated current value of assets and the estimated current amounts of their tax bases)	
TOTAL LIABILITIES - - - - - - - - -	

NET WORTH - - - - - - - - - - - - - - - - -

TOTAL LIABILITIES AND NET WORTH -	$