

CASH BOOK TEMPLATE

COMPANY NAME	MANAGER NAME	COMPLETED BY	DATE COMPLETED

	CURRENT PERIOD		PREVIOUS PERIOD		INCREASE (or DECREASE)
	BEGIN	END	BEGIN	END	

BEGINNING BALANCE CASH ON HAND	\$	-	\$	-	\$	-
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DATE	(+) INWARD PAYMENTS					
X/X/XX	CASH SALES	\$	25,000.00	\$	15,000.00	\$ 10,000.00
X/X/XX	CUSTOMER ACCOUNT COLLECTIONS	\$	32,000.00	\$	32,000.00	\$ -
	LOAN / CASH INJECTION	\$	150,000.00	\$	18,000.00	\$ 132,000.00
	INTEREST INCOME	\$	-	\$	-	\$ -
	TAX REFUND	\$	-	\$	-	\$ -
	OTHER CASH	\$	-	\$	-	\$ -
	OTHER	\$	-	\$	-	\$ -
	OTHER	\$	-	\$	-	\$ -
	OTHER	\$	-	\$	-	\$ -
	TOTAL	\$	207,000.00	\$	65,000.00	\$ 142,000.00

DATE	(-) OUTWARD PAYMENTS					
X/X/XX	DIRECT PRODUCT / SERVICE COSTS	\$	10,000.00	\$	4,000.00	\$ 6,000.00
X/X/XX	PAYROLL TAXES / BENEFITS - DIRECT	\$	80,000.00	\$	22,000.00	\$ 58,000.00
	SALARIES - DIRECT	\$	-	\$	-	\$ -
	SUPPLIES	\$	-	\$	-	\$ -
	OTHER	\$	-	\$	-	\$ -
	OTHER	\$	-	\$	-	\$ -
	OTHER	\$	-	\$	-	\$ -
	TOTAL	\$	90,000.00	\$	26,000.00	\$ 64,000.00

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