

**FIRST FINANCIAL STEWARDSHIP ACCOUNTING**

Inventory as of \_\_\_\_\_

NAME: \_\_\_\_\_ BRANCH: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

RESOURCES	AMOUNT
CASH ON HAND      CHECKING      SAVINGS	
STOCKS/BONDS, NOTES RECEIVABLE	
<b>HOUSING</b>	
HOME (Original cost plus improvements)	
HOUSEHOLD INVENTORY (Furniture, Furnishings, appliances)	
HOUSE CARE EQUIPMENT (Tools, etc.)	
LAWN CARE EQUIPMENT (implements, machinery, accessories, other)	
<b>PERSONAL ASSETS</b>	
APPAREL, JEWELRY, ART, BOOKS, PAINTINGS, ETC	
HOBBY EQUIPMENT, MUSICAL INSTRUMENTS, SPECIAL TOOLS, ETC	
<b>OTHER ASSETS</b>	
CARS/TRUCKS      CAMPERS/RECREATIONAL VEHICLES      BOAT	
CASH VALUE OF LIFE INSURANCE / PENSION / RETIREMENT PLAN	
BUSINESS EQUITY & INVENTORY (including agricultural holdings, livestock, equipment)	
<b>(V) TOTAL RESOURCES</b>	
<b>LIABILITIES</b>	<b>AMOUNT</b>
HOME MORTGAGE (Current Balance Due)	
NOTES AND LOANS (Current Balance Due - no not list credit cards)	
INSTALLMENT PLANS (Current Balance Due- include credit card debt here)	
ALL OTHER DEBT not included above	
<b>(W) TOTAL LIABILITIES</b>	
<b>TO FIGURE TITHING DUE</b>	<b>AMOUNT</b>
(Q)      Subtract W from V to figure increase or net worth	
(R)      Multiply total tithing previously paid by nine (9)	
(S)      Subtract R from Q to find increase subject to tithing	
(T)      Divide S by ten (10) to find amount of tithing still due	
(U) <b>NEW START ONLY</b> - Recovery of tithing due for years past - One tenth of the estimated total of increase since the last time you have accurate records of tithing filed.	
(Z) <b>TOTAL TITHING DUE</b> - ADD (U) to (T)	