



State of New Jersey
DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
 PO Box 915
 TRENTON, NJ 08625-0915

CHRIS CHRISTIE
Governor

HAROLD J. WIRTHS
Commissioner

Kim Guadagno
Lieutenant Governor

SUMMARY FINANCIAL FORM

Lead Agent: New Jersey Licensed Beverage Association, Inc. App#: 42317 Contract #: CT120079

Participating Company

Name: _____

Address: _____

FEIN: _____ - _____

BALANCE SHEET

ASSETS	FY2009	FY2010
TOTAL CURRENT ASSETS		
TOTAL FIXED ASSETS		
LAND		
EQUIPMENT		
TOTAL OTHER ASSETS		
GOODWILL		
OTHER		

LIABILITIES	FY2009	FY2010
TOTAL CURRENT LIABILITIES		
TOTAL LONG TERM DEBT		
TOTAL OTHER LIABILITIES		

EQUITY	FY2009	FY2010
RETAINED EARNINGS		
DIVIDENDS OR OTHER DISTRIBUTIONS		

	FY2009	FY2010
TOTAL SALES		
COST OF GOODS SOLD		
TOTAL NET OPERATING INCOME		
NET INCOME		

 PRINT NAME

 SIGNATURE

 DATE

Please return this form to the NJLBA via fax: (609)394-6732, email: anastasianjlba@aol.com or mail: NJLBA, 206 West State Street, Trenton, NJ 08608

(Please note you can not participate unless this form is filed with the Department of Labor via NJLBA)