

What I need to know about my CAA's

Statement of Assets, Liabilities and Net Assets
(Balance Sheet)

1. When was the agency's Statement of Assets, Liabilities and Net Assets last presented to the board? _____
2. Who presented the Statement to the board? _____
3. Was the Statement explained in detail? **Yes No**
4. Was the explanation of the Statement presented in writing? **Yes No**
5. Does our agency have more assets than liabilities? **Yes No**
6. Have assets decreased or did liabilities increase?
7. If liabilities are larger than assets, why is that the case?
8. Has the board been presented with plans to make assets larger than liabilities? If so, what are they? **Yes No**
9. Have any of the items on our Statement of Assets, Liabilities, and Net Assets changed more than 25% since the last statement the board received. **Yes No**
10. Were there changes greater than 25% on last year's balance sheet? **Yes No**