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About

FSM Non-Profit Organization Sample 12-31-2008.xls - Excel

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=FSMAccountBalances("B, D, L, 1")

Non-Profit Organization Sample													
Prior Period	Accounts	Trial Balance		Adjustments			Adjusted Trial Balance		Balance Sheet		Groupings		
12/31/2008	Items	12/31/2008		Debit	No	Cr	12/31/2008		12/31/2008		Cell	Seq	
		Debit	Credit	Debit		Credit	Debit	Credit	Debit	Credit	Address	no.	
26,656.08	30000 - Bank	50,656.48				25.00	50,631.48		50,631.48		E12	1	
50.00	30001 - Petty Cash	50.00		25.00			75.00		75.00		E12	2	
26,706.08	Cash								50,706.48				
1,000.00	30005 - Short term deposit	0.00					0.00		0.00		E13	1	
150,000.00	30061 - Loan APU	0.00					0.00		0.00		E13	2	
151,000.00	Short Term Deposit								0.00				
321.37	30010 - Accounts Receivable	4,811.72					4,811.72		4,811.72		E14	1	
229,728.78	30011 - Other Receivable	49,525.06					49,525.06		49,525.06		E14	2	
1,803.41	30014 - Taxe A Receivable Contribution	1,803.41					1,803.41		1,803.41		E14	3	
2,712.65	30015 - Taxe B Receivable Contribution	2,794.48					2,794.48		2,794.48		E14	4	
1,813.71	30018 - Accrued interests	0.00					0.00		0.00		E14	5	
12,117.51	30026 - Taxe A Receivable	0.00					0.00		0.00		E14	6	
7,698.81	30027 - Taxe B Receivable	0.00					0.00		0.00		E14	7	
(1,863.96)	30028 - Taxe A Payable	0.00					0.00		0.00		E14	8	
(875.33)	30027 - Taxe B Payable	0.00					0.00		0.00		E14	9	
0.00	30080 - Advance anticipated	1,837.35					1,837.35		1,837.35		E14	10	
256,308.71	Accounts Receivable								62,372.22				
7,113.49	30050 - Prepaid expenses	8,553.58					8,553.58		8,553.58		E15	1	
7,113.49	Prepaid expenses								8,553.58				
130,809.00	30060 - Investment GGT	130,809.00					130,809.00		130,809.00		E16	1	
130,809.00	Investments								130,809.00				
28,924.20	30090 - Deposit on Rent	28,924.20					28,924.20		28,924.20		E19	1	
51,300.00	30091 - Deposit on Wages	51,300.00					51,300.00		51,300.00		E19	2	
11,849.93	30092 - Deposit - fringe benefits	11,849.93					11,849.93		11,849.93		E19	3	
91,795.88	Deposit on Rent and Wages								91,874.13				
11,869.58	30070 - Furniture	11,764.43					11,764.43		11,764.43		E20	1	
19,377.31	30071 - Computer equipment	19,377.31					19,377.31		19,377.31		E20	2	

Funds ExpCash FlowBalance SheetTB Balance SheetNotesNotes (2)Note

100%

# Sample Accounting Papers

**D Kirk**



## **Sample Accounting Papers:**

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web jun 19 2019 it gives me great pleasure as speaker to welcome you here tonight to mark a very special occasion for a very special member of the parliamentary press gallery tonight is ian s night and it is fitting that his friends and family colleagues and associates contacts and tipsters are gathered here in the banquet hall at parliament to honour him

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web sep 16 2022 to generally welcome all the guests stating the name of the event and its host and to thank them for coming to give a brief introduction of the host the business organization family or person to give a brief introduction or overview of the event to introduce the next speaker if appropriate

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web jun 13 2021 dinner 17 30 17 40 attendees are guided to their positions main hall from entrance 17 20 17 25 welcome speech 17 25 minute of silence optional 17 05 17 20 attendees arrive at the entrance thank you

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web 8 50 p m vvipspeech to proceed with our ceremony i cordially invite the organizer of this event for his her speech and officially officiate tonight s dinner please welcome speech thank you mr ms for the warm opening speech just

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