

AD	=		=FIMACOUNTBALANCE("0, 0, 1, 1")
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A	B	C	D	E	F	G	H	I	J	K	L	M	N
Non-Profit Organization Sample													
Prior Period	Accounts	Trial Balance		Adjustments			Adjusted Trial Balance		Balance Sheet		Groupings		
12/31/2009	Items	12/31/2009			No.	Cr.	12/31/2009		12/31/2009		Cell	Seq.	
		Debit	Credit	Debit		Credit	Debit	Credit	Debit	Credit	Address	no.	
26,638.08	30000 - Bank	50,638.48				25.00	50,638.48		50,638.48		E12	1	
50.00	30005 - Petty Cash	50.00		25.00			75.00		75.00		E12	2	
26,708.08	Cash								50,708.48				
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				
323.37	30010 - Accounts Receivable	4,831.72					4,831.72		4,831.72		E14	1	
329,738.78	30011 - Other Receivable	49,325.06					49,325.06		49,325.06		E14	2	
1,803.37	30004 - Tax A Receivable Contribution	1,803.43					1,803.43		1,803.43		E14	3	
2,712.65	30015 - Tax B Receivable Contribution	2,394.48					2,394.48		2,394.48		E14	4	
1,613.71	30018 - Accrued interests	0.00					0.00		0.00		E14	5	
12,317.31	30026 - Tax A Receivable	0.00					0.00		0.00		E14	6	
7,698.81	30027 - Tax B Receivable	0.00					0.00		0.00		E14	7	
(1,043.96)	30006 - Tax A Payable	0.00					0.00		0.00		E14	8	
(675.33)	30027 - Tax B Payable	0.00					0.00		0.00		E14	9	
0.00	30060 - Advance anticipated	1,837.35					1,837.35		1,837.35		E14	10	
294,308.71	Accounts Receivable								62,372.22				
7,313.49	30050 - Prepaid expenses	8,553.56					8,553.56		8,553.56		E15	1	
7,313.49	Prepaid expenses								8,553.56				
130,809.00	30060 - Investment GGT	130,809.00					130,809.00		130,809.00		E16	1	
130,809.00	Investments								130,809.00				
29,818.38	30090 - Deposit on Rent	29,924.20					29,924.20		29,924.20		E19	1	
47,300.00	30091 - Deposit on Wages	51,300.00					51,300.00		51,300.00		E19	2	
6,449.72	30092 - Deposit - fringe benefits	11,849.93					11,849.93		11,849.93		E19	3	
83,785.88	Deposit on Rent and Wages								93,874.13				
11,869.36	30070 - Furniture	11,764.43					11,764.43		11,764.43		E20	1	
25,595.31	30071 - Computer equipment	29,277.31					29,277.31		29,277.31		E20	2	

# Sample Accounting Papers

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## **Sample Accounting Papers:**

## Decoding **Sample Accounting Papers**: Revealing the Captivating Potential of Verbal Expression

In an era characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its power to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Sample Accounting Papers**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers attempt an enlightening odyssey, unraveling the intricate significance of language and its enduring affect our lives. In this appraisal, we shall explore the book is central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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