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

Non-Profit Organization Sample													
Prior Period	Accounts	Trial Balance		Adjustments			Adjusted Trial Balance		Balance Sheet		Groupings		
12/31/2009	Items	12/31/2009		Debit	No	Cr	12/31/2009		12/31/2009		Cell	Seq	
		Debit	Credit	Debit		Credit	Debit	Credit	Debit	Credit	Address	No.	
26,656.08	20000 - Bank	50,656.48				25.00	50,631.48		50,631.48		E12	1	
50.00	20001 - Petty Cash	50.00		25.00			75.00		75.00		E12	2	
26,706.08	Cash								50,706.48				
1,000.00	20005 - Short term deposit	0.00					0.00		0.00		E13	1	
150,000.00	20061 - Loan APU	0.00					0.00		0.00		E13	2	
151,000.00	Short Term Deposit								0.00				
321.37	20010 - Accounts Receivable	4,811.72					4,811.72		4,811.72		E14	1	
229,728.78	20011 - Other Receivable	49,525.06					49,525.06		49,525.06		E14	2	
1,803.41	20014 - Tax A Receivable Contribution	1,803.41					1,803.41		1,803.41		E14	3	
2,712.65	20015 - Tax B Receivable Contribution	2,794.48					2,794.48		2,794.48		E14	4	
1,813.71	20018 - Accrued interests	0.00					0.00		0.00		E14	5	
12,117.51	20026 - Tax A Receivable	0.00					0.00		0.00		E14	6	
7,698.81	20027 - Tax B Receivable	0.00					0.00		0.00		E14	7	
(1,863.96)	20028 - Tax A Payable	0.00					0.00		0.00		E14	8	
(875.33)	20027 - Tax B Payable	0.00					0.00		0.00		E14	9	
0.00	20060 - Advance anticipated	1,837.35					1,837.35		1,837.35		E14	10	
256,308.71	Accounts Receivable								62,372.22				
7,113.49	20050 - Prepaid expenses	8,553.58					8,553.58		8,553.58		E15	1	
7,113.49	Prepaid expenses								8,553.58				
130,809.00	20060 - Investment GGT	130,809.00					130,809.00		130,809.00		E16	1	
130,809.00	Investments								130,809.00				
29,816.28	20090 - Deposit on Rent	28,924.20					28,924.20		28,924.20		E19	1	
47,300.00	20091 - Deposit on Wages	51,300.00					51,300.00		51,300.00		E19	2	
6,449.72	20092 - Deposit - fringe benefits	11,849.93					11,849.93		11,849.93		E19	3	
81,765.88	Deposit on Rent and Wages								90,874.13				
11,869.54	20070 - Furniture	11,764.43					11,764.43		11,764.43		E20	1	
25,593.31	20071 - Computer equipment	28,277.31					28,277.31		28,277.31		E20	2	

Funds ExpCash FlowBalance SheetTBS Balance SheetNotesNotes (2)Note

100%

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Dr Vincent Cassar, Dr Frank Bezzina



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Table of Contents Sample Accounting Papers

1. Understanding the eBook Sample Accounting Papers
 - The Rise of Digital Reading Sample Accounting Papers
 - Advantages of eBooks Over Traditional Books
2. Identifying Sample Accounting Papers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sample Accounting Papers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Accounting Papers
 - Personalized Recommendations

- Sample Accounting Papers User Reviews and Ratings
- Sample Accounting Papers and Bestseller Lists
- 5. Accessing Sample Accounting Papers Free and Paid eBooks
 - Sample Accounting Papers Public Domain eBooks
 - Sample Accounting Papers eBook Subscription Services
 - Sample Accounting Papers Budget-Friendly Options
- 6. Navigating Sample Accounting Papers eBook Formats
 - ePub, PDF, MOBI, and More
 - Sample Accounting Papers Compatibility with Devices
 - Sample Accounting Papers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Accounting Papers
 - Highlighting and Note-Taking Sample Accounting Papers
 - Interactive Elements Sample Accounting Papers
- 8. Staying Engaged with Sample Accounting Papers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sample Accounting Papers
- 9. Balancing eBooks and Physical Books Sample Accounting Papers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sample Accounting Papers
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sample Accounting Papers
 - Setting Reading Goals Sample Accounting Papers
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sample Accounting Papers
 - Fact-Checking eBook Content of Sample Accounting Papers

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
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