

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	
329,728.78	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	

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