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|----|---|---|---------------------------------|
| 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 A/P | 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

Xiang Xie



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web summary full play summary leonato a kindly respectable nobleman lives in the idyllic italian town of messina leonato shares his house with his lovely young daughter hero his playful clever niece beatrice and his elderly brother antonio who is beatrice s father

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web bestowed much honour on a young florentine called claudio 10 messenger much deserved on his part and equally remembered by don pedro he hath borne himself beyond the promise of his age doing in the figure of a lamb the feats of a lion he hath indeed better bettered expectation than you must expect of me to 15 tell you how leonato

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web act v scene 1 scene 2 scene 3 scene 4 act i scene 1 before leonato s house leonato i learn in this letter that don peter of arragon comes this night to messina messenger he is very near by this he was not three leagues off when i left him

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web farewell the tranquil mind farewell content farewell the plumèd troops and the big wars that makes ambition virtue o farewell farewell the neighing steed and the shrill trump the spirit stirring drum th ear piercing fife the royal banner and all quality pride pomp and circumstance of glorious war othello 3 3 400 6

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web characters 23 total click on a name to see all of that character s speeches antonio leonato s brother balthasar attendant on don pedro beatrice niece to leonato benedick a young lord of padua borachio follower of don juan

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yılan worm hunt renkli bir çevrimiçi arenada diğer solucanlara karşı savaştığınız çok oyunculu bir io oyunudur etrafta kıvrılarak solucanınızı büyötmek için yiyecek ve güçlendiriciler toplayın bir sonraki oyuna geçmek için çeşitli görünömler ve

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pseudoceros dimidiatus a flatworm in taxonomy worm refers to an obsolete grouping vermes used by carl linnaeus and jean baptiste lamarck for all non arthropod invertebrate animals now seen to be polyphyletic in 1758 linnaeus created the first hierarchical classification in his systema naturae 4

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solucan isim more vert a worm is computer code that spreads without user interaction expand more solucan kullanıcı etkileşimi olmaksızın yayılan bilgisayar kodudur worm ayrıca wolf volume up kurt isim en

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ağ solucanının birbirini izleyen her bir kopyası da kendi kendine çoğalabildiği için virüsler internet ve bilgisayar ağları yoluyla hızla yayılabilir bilgisayar virüsü veya bilgisayar solucanı makineye virüs bulaştığından haberiniz olmadan bilgisayarlarda veya bilgisayar ağları aracılığıyla kendi kendine

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worm any of various unrelated invertebrate animals that typically have soft slender elongated bodies worms usually lack appendages polychaete annelids are a conspicuous exception worms are members of several invertebrate phyla including platyhelminthes flatworms annelida segmented

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